State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Reentry Grant Subaccount

FY 2013 - 2014 Payment Issue Date: 06/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$27,944.78	\$27,944.78
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,330.70	\$1,330.70
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$17,964.50	\$17,964.50
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$665.35	\$665.35
FRESNO COUNTY	\$31,340.81	\$31,340.81
GLENN COUNTY	\$665.35	\$665.35
HUMBOLDT COUNTY	\$1,330.70	\$1,330.70
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$35,615.47	\$35,615.47
KINGS COUNTY	\$3,992.11	\$3,992.11
LAKE COUNTY	\$665.35	\$665.35
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$111,622.39	\$111,622.39
MADERA COUNTY	\$1,330.70	\$1,330.70
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$11,310.98	\$11,310.98
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$15,406.39	\$15,406.39
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$16,401.08	\$16,401.08
PLACER COUNTY	\$665.35	\$665.35
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$13,307.04	\$13,307.04
SACRAMENTO COUNTY	\$15,968.45	\$15,968.45
SAN BENITO COUNTY	\$1,996.06	\$1,996.06
SAN BERNARDINO COUNTY	\$9,314.93	\$9,314.93
SAN DIEGO COUNTY	\$60,960.82	\$60,960.82
SAN FRANCISCO COUNTY	\$1,996.06	\$1,996.06
SAN JOAQUIN COUNTY	\$7,318.87	\$7,318.87
SAN LUIS OBISPO COUNTY	\$2,717.31	\$2,717.31

	Gross Claim	Total
SAN MATEO COUNTY	\$7,318.87	\$7,318.87
SANTA BARBARA COUNTY	\$3,326.76	\$3,326.76
SANTA CLARA COUNTY	\$7,984.22	\$7,984.22
SANTA CRUZ COUNTY	\$665.35	\$665.35
SHASTA COUNTY	\$665.35	\$665.35
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$665.35	\$665.35
SOLANO COUNTY	\$6,653.52	\$6,653.52
SONOMA COUNTY	\$10,022.21	\$10,022.21
STANISLAUS COUNTY	\$11,500.56	\$11,500.56
SUTTER COUNTY	\$1,330.70	\$1,330.70
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$6,267.68	\$6,267.68
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$665.35	\$665.35
YOLO COUNTY	\$2,015.50	\$2,015.50
YUBA COUNTY	\$0.00	\$0.00
Total	\$450,912.97	\$450,912.97